

DR-2 Disclosure Summary Page**DR-2**

Clarke County Republican Central Committee		Status:		Filed
Committee Type:	County Central Committee		Statutory Due Date	5/19/2010
County:	Clarke		Adjusted Due Date	
District:	0		Filed Date	5/12/2010 6:04:26 PM
Committee Code:	9039		Postmark Date	
Political Party:	Republican		Amendment Date	
Report Date:	2010	Candidate Name:		

Treasurer

Last Name: Neal	First Name: Joyce	MI: A
Address: 531 E Webster		
City: Osceola	State: IA	Zip Code: 50213
Phone: 641-342-6214		
E-Mail: janeal@iowatelecom.net		

Chairperson

Last Name: Negley	First Name: Ray	MI:
Address: 312 S. Dewey St.		
City: Osceola	State: IA	Zip Code: 50213
Phone: 641-342-4389		
E-Mail:		

Statement of Cash On Hand

Cash on Hand at Start of Period	\$898.33
Schedule A: Cash Contributions Total	\$593.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,491.33
Schedule B: Expenditure Total	\$471.32
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$1,020.01

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions**Sch-A**

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Political Party: Republican	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/23/2010	Check #	Neal, Joyce A 531 E Webster Osceola, IA 50213	None	\$96.00	
cash donations rec'd at 2010 Caucus					
5/8/2010	Check # 7649	Audlehelm, Paul 430 Temple Osceola, IA 50213	None	\$20.00	X
5/8/2010	Check # 4322	Cornett, J. R. 486 Park Ave. Davis City, IA 50065	None	\$60.00	X
5/8/2010	Check # 6029	Eichhorn, George S. 3533 Fenton Stratford, IA 50249	None	\$20.00	X
5/8/2010	Check # 3048	Fry, N. Joel 1473 195th Ave Osceola, IA 50213	None	\$45.00	X
5/8/2010	Check # 3615	Jamison, David 3308 Cameron School Road Ames, IA 50014	None	\$35.00	X
5/8/2010	Check # 3489	Keeler, Warren W. 116 W. McLane St Osceola, IA 50213	None	\$25.00	X
5/8/2010	Check # 3928	Lynn, Debbie P.O. Box 491 Osceola, IA 50213	None	\$55.00	X
Central Committee Fundraiser					
5/8/2010	Check # 1617	Mastarone, Dale 2225 Robin St. Osceola, IA 50213	None	\$15.00	X
5/8/2010	Check #	Neal, Joyce A 531 E Webster Osceola, IA 50213	None	\$102.00	X
Cash donations of \$20 or less from multiple individuals fundraiser on 5/8/2010					
5/8/2010	Check # 9701	Reynolds, Kim 1010A Park Lane Osceola, IA 50213	None	\$100.00	X

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/8/2010	Check # 6783	Scheffler, Stephen 5112 Tamara Lane West Des Moines, IA 50265	None	\$20.00	X

Total Regular Contributions	\$96.00
Total Fundraiser Contributions	\$497.00
Grand Total All Contributions	\$593.00

Schedule B: Expenditures

Sch-B

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Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2010	Check # 5002	Clarke County Publishing PO Box 477 Osceola, IA 50213	Advertising	\$66.00
Advertising for County Caucus				
3/6/2010	Check # 5003	Lynn, Debbie P.O. Box 491 Osceola, IA 50213	Postage, Shipping, Delivery	\$8.64
4/3/2010	Check # 5004	Clarke County Publishing PO Box 477 Osceola, IA 50213	Advertising	\$60.00
Advertising for County Convention				
4/20/2010	Check # 5005	Republican Party of Iowa 621 E 9th St. Des Moines, IA 50309	Professional Fees	\$240.00
District and State Convention Registrations				
5/12/2010	Check # 5007	Clarke County Publishing PO Box 477 Osceola, IA 50213	Advertising	\$69.00
Advertising for Fund Raiser				
5/12/2010	Check # Unitemized	Fareway Grocery Store 215 S. Main Osceola, IA 50213	Miscellaneous or Unitemized	\$27.68
supplies for fund raiser purchase				

Total Amount	\$471.32
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